

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 23-18905 / CMG

Eric Alvarez
Corinna V Marotta

Petition Filed Date: 10/12/2023
341 Hearing Date: 11/30/2023
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2024	\$3,208.00							
Total Receipts for the Period: \$3,208.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,208.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Eric Alvarez	Debtor Refund	\$0.00	\$0.00	\$0.00
0	James J. Cerbone, Esq.	Attorney Fees	\$2,610.00	\$0.00	\$2,610.00
	No Disbursements: No Check				
1	Sheffield Financial, a Division of Truist Bank »» 2021 GRIFFIN DUMP TRAILER	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	TD BANK,NA	Unsecured Creditors	\$23,327.79	\$0.00	\$0.00
3	FIRST NATIONAL BANK OMAHA	Unsecured Creditors	\$2,609.78	\$0.00	\$0.00
4	NAVIENT SOLUTIONS, LLC ON BEHALF OF	Unsecured Creditors	\$17,135.91	\$0.00	\$0.00
5	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK/PAYPAL	Unsecured Creditors	\$6,935.68	\$0.00	\$0.00
6	American Express National Bank	Unsecured Creditors	\$3,030.42	\$0.00	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT	Unsecured Creditors	\$26,925.60	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» FRONTIER AIRLINES	Unsecured Creditors	\$39,767.61	\$0.00	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES »» FRONTIER AIRLINES	Unsecured Creditors	\$12,762.55	\$0.00	\$0.00
10	PORTFOLIO RECOVERY ASSOCIATES »» BJS	Unsecured Creditors	\$14,224.01	\$0.00	\$0.00
11	UNITED WHOLESALE MTG, LLC »» P/544 FRANK APPLGATE RD/1ST MTG	Mortgage Arrears	\$8,429.90	\$0.00	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT	Unsecured Creditors	\$13,528.68	\$0.00	\$0.00
13	FIRST ATLANTIC FCU »» 2017 INFINITI QX80	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
14	BANK OF AMERICA	Unsecured Creditors	\$11,883.05	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$3,208.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$1,604.00
Paid to Trustee:	\$266.26	Arrearages:	\$0.00
Funds on Hand:	\$2,941.74		

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